			Approved For Releas	e 2002/07	//22 : CIA-RI	P64-0036	0R0005 0	00400	48-1	a
	TICKET		PAYEE NAME					DATE.	05/19/57	1
BATCH	INVOICE		OR	<u></u>	COST	ACCT	MJO	50	W 0	DISTR AMT
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCI	1100			
				5. 7.	252025	12501	5044	0.2	1	800.00
33 05 15 7	17513	6077		<u> 50</u>	252025	12501	5044	02		100.80
32 05 15 7	3377	5237	0.51	50 51	252025	12501	5044	02		1.01-
32 05 15 7	3377	5237	254	50 50	252025	12501	5044		1	37.20
34 05 15 7	63885	5207		- ARRING TO ST.	252025		5044	02		•37-
34 05 15 7	63885	5207	212	<u>51</u>	252025		5044	02	1	18.60
34 05 15 7	63888	5207		50	252025		5044	02	1	•19-
34 05 15 7	63888	5207	212	<u> 51</u>	252025		5044	02	1	118.95
35 05 16 7	9559	6137		50	252025		5044	02	ī	1,151.50
37 05 16 7	5-1308	6077		50			5044	02		114.00
37 05 16 7	L016721	5217	The second secon	50	252025		5044		1	2.28-
37 05 16 7	L016721	5217	116	51	252025		The second secon	02	1	84.80
38 05 17 7	91109	6107		<u>50</u>	252025		5044	02	1	1.70-
38 05 17 7	91109	6107	264	<u> </u>	<u> 252025</u>		5044	02	50440202	25.66
37 05 16 7	538596	6077		50		12501		02	50440202	13.20
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38 05 17 7	48605	6107	259		252025	12501	5044			10.05
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	TICKET		PAYEE NAME							
BATCH	INVOICE	CHECK	OR OR	IK	COST	Appropriate Approximate Control Control			05/19/57	
DATE	CR MEMO	NO ON	VENDOR NO	CODE	CNTR	ACCT	MJO	50	W O	DISTR AMT
05 13 7	1291	5157		50	252025		5044		1	171.00
5 05 13 7	1291	5157	326	51	252025		5044		1	1.71-
5 05 13 7		5157	1775	50	252025		5044		1	25.00
5 05 13 7	1293	5157	326	51_	252025		5044		1	• 25-
6 05 13 7	1986	5157		50	252025	12501	5044	to make the first amount of	1	129.00
6 05 13 7	1986	5157	326	51	252025	12501	5044		1	1.29-
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6 05 13 7		5177		50	252025	12501	5044	12	1	120.80
6 05 13 7	2111	5177	326	51	252025	12501	5044		1	1.21-
6 05 13 7		5157		50	252025		5044	12	1	151.00-
6 05 13 7		5157	326	51	252025	····	5044	12	1	1.51
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6 05 13 7		5157	326	51	252025		5044		1	.86
6 05 13 7		6107		50	252025		5044		1	200.00
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5 05 13 7		5157		50	252025	12501	5044	13	1	479•94
5 05 13 7	2179	5157	262	51	252025	12501	5044	13	1	4.80-
5 05 13 7		5157		50	252025		5044		1	318•84
5 05 13 7		5157	262	51	252025		5044	13	1	3.19-
5 05 13 7	2184	5157		50	252025		5044	13	1	626•40
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5 05 13 7	2186	5157		5 0	252025		5044		1	575•70
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30 05 14 7	2821	5167		50	252025	12501	5044	28	1	54.00	
30 05 14 7			1045	51	252025	12501	5044	28	_1	1.08-	·
33 05 15 7				50	252025	12501	5044		1	159.00	
28 05 16 7			DOERING ENG	55	252025	12501	5044	28_	4	168.30	
									appearph (Tan Andrews and a group of the State State and Andrews	380•22	*
22 05 13 7	46	6810	PETTY CASH	55	252059	12501	5044		1	7.00 36.00	
26 05 13 7	2078			50					50442802	• 36-	
26 05 13 7	2078	5157	326	51	252059	12501	5044	28	50442802	42.64	
				THE THE LAND THE CONTRACTOR OF THE PROPERTY OF					AND THE MINISTER CONTRACTOR OF THE PROPERTY OF	422.86	**
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and the special control of the special contro					3				2	4
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30 05 14 7	DM-0529	5167		50	252025	12501	5044	30	1	75.00-
30 05 14 7			114		252025	12501	5044	30	1	•75
37 05 16 7		5247		50	252025	12501	5044	30	1	15.45
37 05 16 7		5247	436	51	252025	12501	5044	30	1	•15-
28 05 16 7	10063	7958	DOERING ENG	55	252025	12501	5044	30	4	100.98
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				Martin e Tourinestra. Seuma						42•03 *1
33 05 15 7	1656	5297		50	252025	12501	5044	35		737•10
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				er mandrage, symmetry management of a particular						737•10 **
	1			F 0	252025	12501	5044	36	1	23.52
35 05 16 7		6107	3.03	50		12501	5044	36	. 1	•47-
35 05 16 7	1663 40534	6107	181	51 50		12501	5044	36	1	12.80
36 05 16 7 36 05 16 7			234	51	252025	Committee of the Commit	5044	36	1	•26-
37 05 16 7	51277	6107		50	252025		5044	36	1	24.00
37 05 16 7		6107	29	51	252025		5044	36	1	• 48-
31 05 16 7						- 			.	59•11 *
22 05 12 7	4.5	6810	PETTY CASH	55	252059	12501	5044	36	1	17.50
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38 05 17 7	1377	5227	annak Mari 1993 (Marian annas ar Salara y an marianaty ann an 1997) 1973 Million Annas an an	50	252025	12501	5044	37	1	55•95
38 05 17 7	1377	5227	778	51		12501	5044	37	1	• 56
28 05 16 7			DOERING ENG						4	168.30
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25 05 13 7	4706	5167		50	252040	12501	5044	37		42.00
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32 05 15 7		5247		50	252025	12501	5044	38	1	<u> </u>	44.80-
34 05 15 7	3381	5247		50	252025	12501	5044		1	+	92.25
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28 05 16 7		7962	W R RAMBO		252025	12501	5024	02	3	167•69 167•69 *
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